

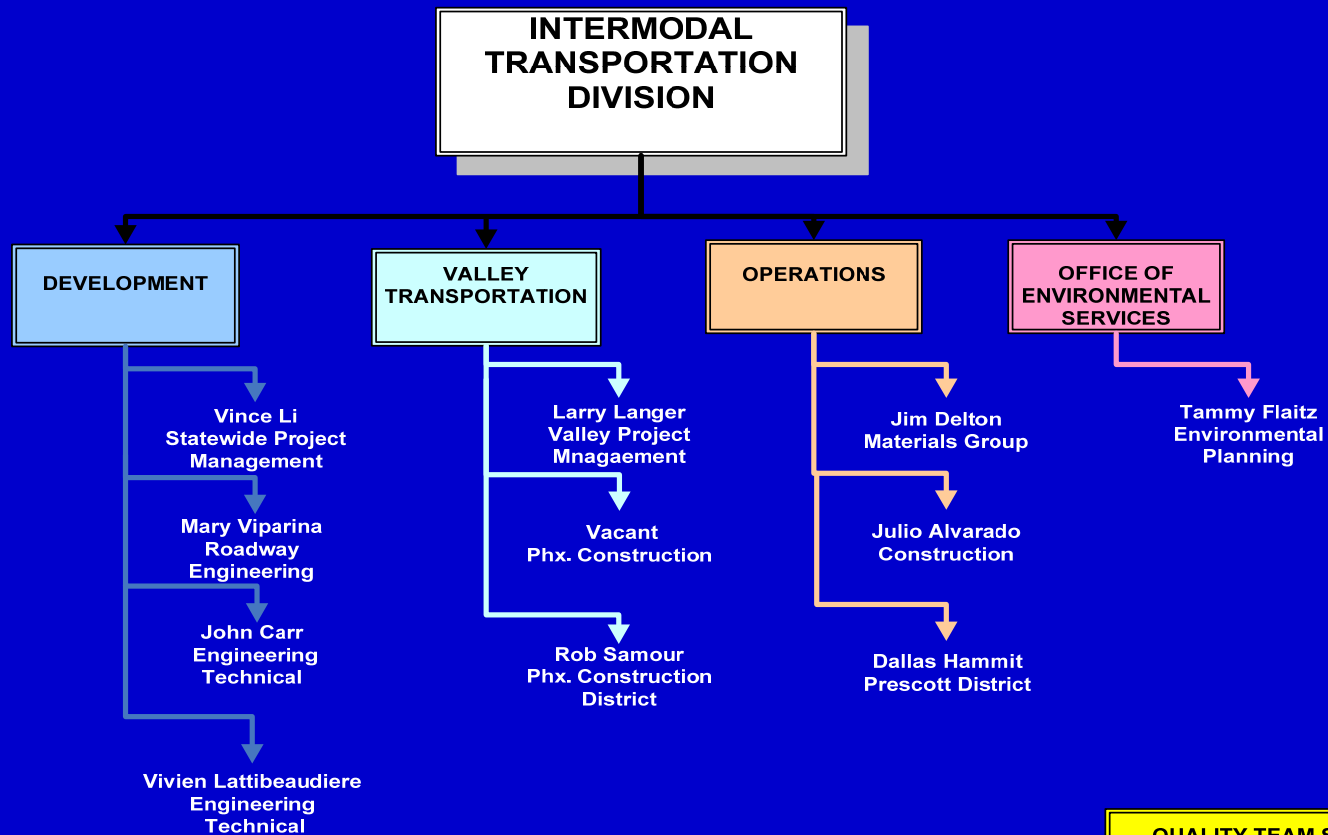
# **Quality Team Report**

**Development/Operations Partnering  
January 24, 2008**

**Presented by: Irene Higgs**



# Quality Team Structure



## QUALITY TEAM SUPPORT

Irene Higgs  
Judy Barrette  
Carla Carter  
Annette Price  
Bonnie Opi

# Agenda



- ❖ **Technical Functions Process Analysis**
- ❖ **Management Review**
- ❖ **Quality Reviews**
- ❖ **Cross-Functional Teams**

# Technical Functions - Update



- ❖ All technical functions are currently being scheduled to provide additional implementation support
- ❖ Many technical functions are analyzing additional processes, mapping and implementing processes

# MGMT Review – February 08



- ❖ **Project Management – Design Consultant Selection**
- ❖ **ECS – Contractor Negotiations**
- ❖ **Construction – Contractor Quality Control & QC Report Review**
- ❖ **Construction – Project Budget & Cost Control**

# Quality Reviews



- ❖ Completed two successful Quality Review Pilots
- ❖ Currently six Quality Reviewers
- ❖ Review time 12-16 hours (elapsed time 30 days)
- ❖ Five Quality Reviews scheduled January 08 – March 08

# Quality Review Priorities



**January – March 08**

- ❖ **Project Management – Design Consultant Selection**
- ❖ **Geotech - Geotech Report  
- Geotech Materials**
- ❖ **Utilities & RR – Conflict Determination**
- ❖ **Materials Pavement Design – Pavement Design Summary & Initial Materials Design Report**

# FY08 Cross-Functional Teams

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- ❖ **Right-of-Way**
- ❖ **Stage Deliverables**
- ❖ **Contractor Quality Control & QC Report Review**
- ❖ **Project Budget & Cost Control**



# Team Strategies



- ❖ **Input early-on from Survey and Geotech**
- ❖ **Finalize key Stage Deliverables by 30%**
- ❖ **Integrate One Stage Deliverables**  
**Checklist used by ITD**
- ❖ **Received Consensus from all Technical**  
**Functions on Changes**

# FY 08 - Next Steps

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- ❖ **Continue implementation support to all technical functions**
- ❖ **Cross-Functional Teams report at MGMT Review - March 08**
- ❖ **Quality Process Initiative - website**

# QUESTIONS/COMMENTS

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